

EXHIBIT 1

(Schedule of Post-petition Services)

REMIT TO:

Intelligrated Systems, LLC
16996 Collections Center Drive
Chicago IL 60693-0169
United States

Phone: 513-701-7300

Fax: 513-701-7320

BILL TO:

Accounts Payable
Durant DC LLC
2306 Enterprise Dr
Durant OK 74701-1964
United States

SHIP TO:

Durant DC LLC
2306 Enterprise Dr
Durant OK 74701-1964
United States

INVOICE#

184209

PURCHASE ORDER

461794689

OUR ORDER

S-20-24322

DATE

16-OCT-24

PAGE

1 of 1

CUSTOMER ID

202925

Terms	Due Date	Sales Rep	Bill To Attn	Ship Date	Ship Via	Waybill #
30 NET	15-NOV-24		Accounts Payab			

Line	Item	Description	QTY	UM	Unit Price	Ext. Amount
1	PO Line 1	10% Final Acceptance	0		0.00	0.00
2	PO Line 2	Mechanical and Electrical Hardware	.1		62,955.00	6,295.50
3	PO Line 3	Mechanical and Electrical Installation	.1		0.00	0.00
4	PO Line 4	Project Management, Engineering, and Services	.1		776,889.00	77,688.90
5	PO Line 5	HSE Fee	.1		19,185.00	1,918.50
6	PO Line 6	Freight	.1		1,412.00	141.20

SUBTOTAL	86,044.10
FREIGHT	0.00
INVOICE TOTAL	86,044.10
CURRENCY	USD

COMMENTS: Reference Proposal SQ-20-24322.

* If no taxes have been charged, and you are obligated to pay sales taxes on these items, it is your responsibility to report this purchase to the proper taxing authority.